

HOLBROOK DISTRICT

Active Project Status Report - Design

SEPTEMBER 2006

DATA DATE: 09/08/2006



**Arizona Department of Transportation
Intermodal Transportation Division
Program & Project Management**

<http://www.azdot.gov/Highways/ppms/>

**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
HIGHWAYS**

SEPTEMBER 2006

TO: ALL USERS OF THE ACTIVE PROJECT STATUS REPORT.
FROM: PROGRAM AND PROJECT MANAGEMENT SECTION (PPMS)

The contents of this report for this month (Data Date: 09/08/2006) are as follows:

- Projects Added
- Projects Deleted
- Projects Rescheduled
- Design Projects without Construction
- Projects which Failed to Advertise

The main body of the report. This section contains projects arranged by "Bid Ready" date. Planned Bid Advertisement date is noted above the comments for each project. The projects without customized schedules are listed as "Projects in the Process of Being Scheduled." Projects that are to be constructed by other agencies are listed in the section that follows.

Index This section is sorted by route and beginning mile post.

If you need further assistance, have any questions, comments or concerns, or need a hardcopy of the report, please feel free to call us at: (602) 712-7678.

PROGRAM AND PROJECT MANAGEMENT TEAM

This information is also available on ADOT's Internet @:

[**http://www.azdot.gov/Highways/ppms/**](http://www.azdot.gov/Highways/ppms/)

PUBLISHED DATE: 09/22/2006

ACTIVE PROJECT STATUS REPORT GLOSSARY

“A/C” Actual or Current. If a date appears in the report with an “A” to its right, the date is an actual date. If an “A” is not present, then the date is the current working view.

Bid Ready- Bid package ready date (Normally, at least 1 month prior to the planned advertisement date)

County Abbreviations:

| | | | | | | | |
|----|----------|----|----------|----|--------|----|------------|
| AP | Apache | GH | Graham | MO | Mohave | SC | Santa Cruz |
| CH | Cochise | GI | Gila | NA | Navajo | SW | Statewide |
| CN | Coconino | LA | La Paz | PM | Pima | YU | Yuma |
| GE | Greenlee | MA | Maricopa | PN | Pinal | YV | Yavapai |

COG - Council of Governments

CPS ID - Four-character key field used by the critical path scheduling system to identify a project

Data Date - Reflects the status of activities and PRB actions as of the date. Bid Advertisements are as of the end of the month.

Date PRB Shifted - Month and year in which the project was last moved (mm/yy) Date is shown below the 'Bid Shift Arrow'

Env Clr - Environmental Clearance

IGA - InterGovernmental Agreement

JPA - Joint Project Agreement

Kick-off - Project Kick-off team meeting

Map/Srv - Mapping and Survey

ACTIVE PROJECT STATUS REPORT
GLOSSARY
(continued)

| | |
|-------------------|--|
| MP / BMP - | Mile Post / Beginning Mile Post |
| OSD - | Optimum Start for Design. This is the latest date on which the design process should begin. |
| PDC - | Pre-Design Completion |
| Planned B/A - | Planned Bid Award Date |
| Planned St I – IV | Planned dates for design stages I through IV as determined by the original customized schedule dates. |
| Program Cost - | The programmed project cost in dollars including construction engineering. |
| R/W Clr - | Right-of-Way Clearance |
| RTE - | Route |
| T/C pl - | Traffic Control Plans complete |
| TBD - | To Be Determined |
| U/R Clr - | Utilities and Railroad Clearance |
| Val Analysis - | Value Analysis |
| X->Y | X – The number of times the project has moved since its original inclusion in the 5-Year Program. Y – The number of months the project has moved from the original schedule date. |

RESOURCE ALLOCATION CODES

100 SYSTEM PRESERVATION

110 PAVEMENT PRESERVATION

- 111 STATEWIDE PAVEMENT PRES
- 112 STATEWIDE MINOR PAVEMENT PRES
- 113 PREVENTATIVE MAINTENANCE

120 BRIDGE PRESERVATION

- 121 EMERGENCY REPAIRS
- 122 MINOR UPGRADES
- 123 SCOUR RETROFIT
- 124 SEISMIC RETROFIT
- 125 BRIDGE REPLACEMENT & REHAB
- 126 BRIDGE INSPECTION & INVENTORY

130 SAFETY PROGRAM

- 131 BLUNT END GUARDRAIL REPLACEMENT
- 132 HAZARD ELIMINATION PROGRAM
- 133 ROCKFALL CONTAINMENT
- 134 HIGHWAY RAIL CROSSINGS

140 PUBLIC TRANSIT

- 141 PUBLIC TRANSIT SUPPORT

150 ROADSIDE FACILITIES

- 151 REST AREA REHABILITATION
- 152 LANDSCAPING REHABILITATION

160 OPERATIONAL FACILITIES

- 161 SIGNAL WAREHOUSE & RPM'S
- 162 PORT OF ENTRY
- 163 MECHANICAL, HARDWARE, SOFTWARE
- 164 SIGN REHABILITATION
- 165 EMERGENCY REPAIR PROJECTS

200 SYSTEM MANAGEMENT

210 DEVELOPMENT SUPPORT

- 211 DESIGN SUPPORT
- 212 UTILITIES SUPPORT
- 213 RIGHT OF WAY SUPPORT
- 214 ENVIRONMENTAL SUPPORT
- 215 PLANNING SUPPORT
- 216 BRIDGE SUPPORT
- 217 CONTRACT AUDITING
- 218 PRIMAVERA SUPPORT

220 OPERATING SUPPORT

- 221 TRAINING
- 222 WORK ZONE SAFETY
- 223 OUTDOOR ADVERTISING CONTROL
- 224 COMMUNITY RELATIONS SUPPORT
- 225 PRIVATIZATION SUPPORT
- 226 SIB CAPITALIZATION
- 227 RISK MANAGEMENT INDEMNIFICATION
- 228 PROFESSIONAL & OUTSIDE SERVICES
- 229 PARTNERING SUPPORT
- 236 FEDERAL TAX EVASION PROGRAM

230 PROGRAM OPERATING CONTINGENCIES

- 231 DESIGN MODIFICATIONS CONTINGENCY
- 232 GENERAL CONTINGENCY
- 233 EMERGENCY PROJECTS CONTINGENCY
- 234 PROGRAM COST ADJUSTMENTS
- 235 RIGHT OF WAY ACQUISITION

300 SYSTEM IMPROVEMENT

310 MINOR CAPACITY/ SPOT IMPROVEMENTS

- 311 DISTRICT MINOR PROJECTS
- 312 TRAFFIC SIGNALS
- 313 DISTRICT FORCE ACCOUNT

320 ROADSIDE FACILITIES IMPROVEMENTS

- 321 STATE PARKS ROADS
- 322 NEW REST AREAS
- 323 NEW LANDSCAPING
- 324 SCENIC, HISTORIC & TOURIST SIGNS
- 325 STATEWIDE ENHANCEMENT PROJECTS

330 MAJOR CAPACITY/OPERATIONAL

- 331 SPOT CAPACITY & OPERATIONAL
- 332 TRAFFIC INTERCHANGE PROGRAM
- 333 CLIMBING/PASSING LANE PROGRAM
- 334 ROUTE TURNBACK PROJECTS
- 335 ITS PROGRAM

340 CORRIDOR IMPROVEMENTS

- 341 CORRIDOR IMPROVEMENTS

FY 2007
HOLBROOK DISTRICT ADVERTISED PROJECTS

| RESOURCE CODE #S | CPSID | RTE | CO | MP | TRACS | PROJECT NAME TYPE OF WORK | ACTUAL BID DATE | PROGRAM COST (K) |
|---------------------|-------|-----|----|-------|----------|--|--------------------|---------------------|
| 311 | YX1F | 87 | CN | 304.6 | H611001C | ENCHANTED LANE @ MP 304.6 INTERSECTION IMPROVEMENTS | 07/26/2006 | \$1,200 |

PROJECTS ADDED THIS MONTH

CPSID: PROJECT NUMBER: PROJECT NAME:
RTE: CO: MP: TYPE OF WORK:
TRACS: PROJECT MANAGER: COMMENTS: PROJECT COST:
(in thousands) BID READY:

DI1H LEROUX WASH EB & WB PROJECT ADDED BY THE \$1,700 OCT 06
40 NA 284.0 SCOUR RETROFIT PRB.
H PROJ MGR: ITTY PH: 712-7468

PROJECTS DELETED THIS MONTH

| CPSID: | PROJECT NUMBER: | PROJECT NAME: | | | |
|--------|-----------------|------------------|--------|---------------|-----------|
| RTE: | CO: | MP: | TRACS: | TYPE OF WORK: | ORIGINAL |
| | PROGRAM COST: | PROJECT MANAGER: | | COMMENTS: | BID DATE: |
| <hr/> | | | | | |

PROJECTS RESCHEDULED THIS MONTH

| CPSID: | PROJECT NUMBER | PROJECT NAME: | | BID READY: |
|--------|----------------|------------------|-----------|---------------------|
| RTE: | CO: | MP: | TRACS: | <u>RESCHEDULED:</u> |
| | PROGRAM COST: | PROJECT MANAGER: | COMMENTS: | FROM: TO: |
| <hr/> | | | | |

* NOTE~ Bid Ready dates can remain the same,
while the Bid Advertisement dates change.

DESIGN WITHOUT CORRESPONDING CONSTRUCTION

| CPS ID: | PROJECT NUMBER: RTE: CO: MP: TRACS: DIST DESIGN BUDGET: | PROJCT NAME: TYPE OF WORK: PROJECT MANAGER: | COMMENTS: | <i>FUNDING START</i> FISCAL YEAR: |
|------------|---|---|-----------|---|
|------------|---|---|-----------|---|

PROJECTS THAT FAILED TO ADVERTISE THIS FISCAL YEAR

PRB ACTION IS REQUIRED TO RE-SCHEDULE THESE PROJECTS

| CPS ID: | PROJECT NUMBER: RTE: CO: MP: TRACS: | PROJECT NAME: TYPE OF WORK: | ENG DIST: | PROGRAM COST: (in thousands) | ORIGINAL BID DATE: |
|------------|--|--------------------------------|--------------|---------------------------------|-----------------------|
|------------|--|--------------------------------|--------------|---------------------------------|-----------------------|

PROJECTS TO BE CONSTRUCTED BY OTHER AGENCIES

| CPS ID: | PROJECT NUMBER: | | | | PROJECT NAME: | COMMENTS: | PROGRAM COST: | |
|------------|-----------------|-----|-----|--------|-----------------------------------|-----------|----------------|-----|
| | RTE: | CO: | MP: | TRACS: | TYPE OF WORK: PROJECT MANAGER: | | (in thousands) | FY: |

FISCAL YEAR: **20**

ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRAM AND PROJECT MANAGEMENT SECTION
ACTIVE PROJECT STATUS REPORT - DESIGN

| CPSID: | DISTRICT: | FEDERAL ID #: | PROJECT NAME: | PROGRAM COST: | PROJECT | COMMENTS ON FOREST, COE, BLM, IGA | |
|---------------------------|-----------|---------------|---------------|--|-----------------|-----------------------------------|---|
| ROUTE: | CO: | MP: | TRACS #: | TYPE OF WORK: | RESOURCE CODES: | MANAGER: | AND TRIBAL CLEARANCES / APPROVAL GENERAL COMMENTS |
| HOLBROOK DISTRICT | | | | | | | |
| BID ADVERTISEMENT: JAN 08 | | | | | MINDY SCHAIBLE | | |
| FB1G | H | | | DENNISON TO COUNTY LINE | | | |
| | 40 | CN | 239.0 | RR 4" TL 2" PL & 2" AC & ARFC | | 602-712-8676 | |
| BID ADVERTISEMENT: TBD 07 | | | | | ITTY ITTY | | REQUIRES TCE FROM THE TRIBE |
| EC1G | H | | I-040-D-510 | COTTONWOOD BRIDGES EB/WB | \$660 | | |
| | 40 | NA | 259.0 | H644801C SCOUR RETROFIT | 123 | 602-712-7468 | |
| BID ADVERTISEMENT: TBD 07 | | | | | ITTY ITTY | | |
| ZG1G | H | | | JOSEPH CITY WASH BRIDGES | \$450 | | |
| | 40 | NA | 275.3 | H670601C SCOUR RETROFIT | | 602-712-7468 | |
| BID ADVERTISEMENT: NOV 06 | | | | | ITTY ITTY | | |
| DI1H | H | | | LEROUX WASH EB & WB | \$1,700 | | |
| | 40 | NA | 284.0 | SCOUR RETROFIT | | 602-712-7468 | |
| BID ADVERTISEMENT: TBD 07 | | | | | DEBRA EINWECK | | PROJECT RE-KICK OFF MEETING HELD ON 8/15/06. PROJECT PROGRESSING TOWARD STAGE III IN OCTOBER 2006. SITE MEETING BEING SCHEDULED. |
| LD1E | H | | 040-E-507 | DEAD RIVER REST AREA | \$50 | | |
| | 40 | AP | 313.0 | H678801C CONSTRUCT (REST AREA CLOSURE) | 151 | 602-712-6747 | |
| BID ADVERTISEMENT: TBD 08 | | | | | DAVE MELLGREN | | FINAL INITIAL DCR REVIEWED. DRAFT EA RETURNED FROM FHWA FOR REVISIONS. PLANNING UNDERWAY FOR PUBLIC HEARING. CONSTRUCTION BID AD WILL LIKELY CHANGE TO FY 2010. |
| ZY1D | H | | 040-E(001) | SANDERS PORT OF ENTRY | \$12,000 | | |
| | 40 | AP | 340.0 | H552601C RECONSTRUCT POE | 331 | 602-712-8629 | |
| BID ADVERTISEMENT: TBD 08 | | | | | PAUL SULLIVAN | | |
| EO1E | H | | 077-B | MP 364 - 372 | \$2,250 | | |
| | 77 | NA | 364.0 | CONSTRUCT PASSING LANE | 333 | 602-712-7468 | |
| BID ADVERTISEMENT: TBD 09 | | | | | EVELYN MA | | WAITING FOR FINAL APPROVAL OF THE ON-CALL CONSULTANTS |
| A6SP | H | | | HOMOLOVI RUINS STATE PARK | \$975 | | |
| | 87 | NA | 346.0 | CONSTRUCT ROAD | 321 | 602-712-6660 | |

ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRAM AND PROJECT MANAGEMENT SECTION
ACTIVE PROJECT STATUS REPORT - DESIGN

| CPSID: | DISTRICT: | FEDERAL ID #: | | | PROJECT NAME: | PROGRAM COST: | PROJECT | COMMENTS ON FOREST, COE, BLM, IGA AND TRIBAL CLEARANCES / APPROVAL GENERAL COMMENTS |
|---------------------------|-----------|---------------|----------|-----------|---------------------------------|-----------------|-------------------|--|
| ROUTE: | CO: | MP: | TRACS #: | | TYPE OF WORK: | RESOURCE CODES: | MANAGER: | |
| HOLBROOK DISTRICT | | | | | | | | |
| BID ADVERTISEMENT: TBD 07 | | | | | | | XUEFAN XU | IPA FOR CLEAR CREEK HAS BEEN COMPLETED AND DISTRIBUTED. |
| ZF1F | H | | | | JACK'S CANYON BRIDGE #1036 | \$1,320 | | |
| | 99 | NA | 38.9 | H637701C | DECK REHAB & SCOUR RETROFIT | 125 | 602-712-6264 | |
| BID ADVERTISEMENT: TBD 10 | | | | | | | GEORGE WALLACE | |
| RJ1C | H | | | | JCT SR 564 - TSEGI, PH I | \$2,250 | | |
| | 160 | NA | 375.9 | | CONST DUAL PASSING LNS | | 928-779-7580 | |
| BID ADVERTISEMENT: TBD 08 | | | | | | | DAVE MELLGREN | WORKING ON 95% PLANS. DRILLINGS FOR NEW I-40 BRIDGE COMPLETED. COORDINATING ROAD DESIGN WITH DEVELOPER OF NEW SHOPPING CENTER ON NORTH SIDE OF TI. |
| LV1C | H | | | | NAHATA' DZIIL ROAD - SANDERS TI | \$16,782 | | |
| | 191 | AP | 367.0 | H436001C | RECONSTRUCT 3 BRIDGES AND RDWY | 331 | 602-712-8629 | |
| BID ADVERTISEMENT: TBD 07 | | | | | | | GEORGE WALLACE | |
| GI1F | H | | | 191-E-505 | WIDE RUINS | | | |
| | 191 | AP | 390.0 | H602501C | PASSING LANES | 311 | 928-779-7580 | |
| BID ADVERTISEMENT: TBD 08 | | | | | | | GEORGE WALLACE | FINISHING SCOPING OF INTERSECTION CONFIGURATION AT SR 264, US 191 AND N15. AWAITING FINAL PA. |
| AJ1C | H | | | 077-1 | BURNSIDE JUNCTION - NORTH | \$7,500 | | |
| | 191 | AP | 417.5 | H451801C | ROADWAY WIDENING | 331 | 928-779-7580 | |
| BID ADVERTISEMENT: TBD 11 | | | | | | | GEORGE WALLACE | |
| EB1E | H | | | | CHINLE SOUTH | \$2,375 | | |
| | 191 | AP | 446 | H543801C | ROADWAY WIDENING | | 928-779-7580 | |
| BID ADVERTISEMENT: TBD 07 | | | | | | | GEORGE WALLACE | |
| CG1G | H | | | | POLACCA | | | |
| | 264 | NA | 390.0 | | INSTALL BOX-CULVERTS | | 928-779-7580 | |

INDEX

ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRAM & PROJECT MANAGEMNET SECTION
INDEX SORTED BY ROUTE AND MILEPOST

| CPS ID | RTE | CO | MP | TRACS # | PROJECT # | PROJECT NAME | TYPE OF WORK | BID READY | FISCAL YR |
|--------|-----|----|-------|----------|-------------|---------------------------------|--------------------------------|-----------|-----------|
| H | | | | | | | | | |
| FB1G | 40 | CN | 239.0 | | | DENNISON TO COUNTY LINE | RR 4" TL 2" PL & 2" AC & ARFC | DEC 07 | 2008 |
| EC1G | 40 | NA | 259.0 | H644801C | I-040-D-510 | COTTONWOOD BRIDGES EB/WB | SCOUR RETROFIT | TBD FY 07 | 2007 |
| ZG1G | 40 | NA | 275.3 | H670601C | | JOSEPH CITY WASH BRIDGES | SCOUR RETROFIT | TBD FY 07 | 2007 |
| DI1H | 40 | NA | 284.0 | | | LEROUX WASH EB & WB | SCOUR RETROFIT | OCT 06 | 2007 |
| LD1E | 40 | AP | 313.0 | H678801C | | DEAD RIVER REST AREA | CONSTRUCT (REST AREA CLOSURE) | TBD FY 07 | 2007 |
| ZY1D | 40 | AP | 340.0 | H552601C | | SANDERS PORT OF ENTRY | RECONSTRUCT POE | TBD FY 08 | 2008 |
| EO1E | 77 | NA | 364.0 | | | MP 364 - 372 | CONSTRUCT PASSING LANE | TBD FY 08 | 2008 |
| A6SP | 87 | NA | 346.0 | | | HOMOLOVI RUINS STATE PARK | CONSTRUCT ROAD | TBD FY 09 | 2009 |
| ZF1F | 99 | NA | 38.9 | H637701C | | JACK'S CANYON BRIDGE #1036 | DECK REHAB & SCOUR RETROFIT | TBD FY 07 | 2007 |
| RJ1C | 160 | NA | 375.9 | | | JCT SR 564 - TSEGI, PH I | CONST DUAL PASSING LNS | TBD FY 10 | 2010 |
| LV1C | 191 | AP | 367.0 | H436001C | | NAHATA' DZIIL ROAD - SANDERS TI | RECONSTRUCT 3 BRIDGES AND RDWY | TBD FY 08 | 2008 |
| GI1F | 191 | AP | 390.0 | H602501C | | WIDE RUINS | PASSING LANES | TBD FY 07 | 2007 |
| AJ1C | 191 | AP | 417.5 | H451801C | | BURNSIDE JUNCTION - NORTH | ROADWAY WIDENING | TBD FY 08 | 2008 |
| EB1E | 191 | AP | 446 | H543801C | | CHINLE SOUTH | ROADWAY WIDENING | TBD FY 11 | 2011 |
| CG1G | 264 | NA | 390.0 | | | POLACCA | INSTALL BOX-CULVERTS | TBD FY 07 | 2007 |

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